

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	45,842.11
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	11,202.48
CFDA 10.550 Total:							57,044.59
10/14/2004	Supt of Public Instruction	1170200410144999000310	0348		10.553	School Breakfast Program	2,346.51
10/14/2004	Supt of Public Instruction	1170200410144999000330	0348		10.553	School Breakfast Program	11,819.08
10/20/2004	Supt of Public Instruction	1170200410204999000210	0348		10.553	School Breakfast Program	-2,346.51
10/20/2004	Supt of Public Instruction	1170200410204999000220	0348		10.553	School Breakfast Program	2,764.59
10/20/2004	Supt of Public Instruction	1170200410204999000230	0348		10.553	School Breakfast Program	-11,819.08
10/20/2004	Supt of Public Instruction	1170200410204999000240	0348		10.553	School Breakfast Program	13,926.04
11/12/2004	Supt of Public Instruction	1170200411124999000510	0348		10.553	School Breakfast Program	11,760.90
12/08/2004	Supt of Public Instruction	1170200412084999000450	0348		10.553	School Breakfast Program	11,241.24
01/05/2005	Supt of Public Instruction	1170200501054999000190	0348		10.553	School Breakfast Program	8,271.07
02/17/2005	Supt of Public Instruction	1170200502174999000300	0348		10.553	School Breakfast Program	12,608.58
03/09/2005	Supt of Public Instruction	1170200503094999000530	0348		10.553	School Breakfast Program	12,110.78
04/13/2005	Supt of Public Instruction	1170200504134999000510	0348		10.553	School Breakfast Program	10,604.19
05/12/2005	Supt of Public Instruction	1170200505124999000790	0348		10.553	School Breakfast Program	12,929.12
06/16/2005	Supt of Public Instruction	1170200506164999000370	0348		10.553	School Breakfast Program	13,412.78
06/16/2005	Supt of Public Instruction	1170200506164999000390	0348		10.553	School Breakfast Program	968.88
09/14/2005	Supt of Public Instruction	1170200509144999000340	0348		10.553	School Breakfast Program	5,261.72
CFDA 10.553 Total:							115,859.89
10/14/2004	Supt of Public Instruction	1170200410144999000300	0348		10.555	National School Lunch Program	7,568.50
10/14/2004	Supt of Public Instruction	1170200410144999000320	0348		10.555	National School Lunch Program	39,580.82
11/12/2004	Supt of Public Instruction	1170200411124999000500	0348		10.555	National School Lunch Program	32,457.13
12/08/2004	Supt of Public Instruction	1170200412084999000440	0348		10.555	National School Lunch Program	32,031.10
01/05/2005	Supt of Public Instruction	1170200501054999000180	0348		10.555	National School Lunch Program	24,750.74
02/17/2005	Supt of Public Instruction	1170200502174999000290	0348		10.555	National School Lunch Program	37,331.45
03/09/2005	Supt of Public Instruction	1170200503094999000520	0348		10.555	National School Lunch Program	35,460.45
04/13/2005	Supt of Public Instruction	1170200504134999000500	0348		10.555	National School Lunch Program	30,545.95
05/12/2005	Supt of Public Instruction	1170200505124999000780	0348		10.555	National School Lunch Program	38,617.86
06/16/2005	Supt of Public Instruction	1170200506164999000360	0348		10.555	National School Lunch Program	38,562.28
06/16/2005	Supt of Public Instruction	1170200506164999000380	0348		10.555	National School Lunch Program	2,179.75
09/14/2005	Supt of Public Instruction	1170200509144999000330	0348		10.555	National School Lunch Program	13,012.04

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						CFDA 10.555 Total:	332,098.07
04/27/2005	Supt of Public Instruction	1170200504264483000010	0348		10.564	Nutrition Education and Training Program	523.00
						CFDA 10.564 Total:	523.00
12/29/2004	Department of Parks and Recreation	1340200412295772000220	0348	16-00515	15.916	Outdoor Recreation Acquisition, Development a	4,500.00
						CFDA 15.916 Total:	4,500.00
06/15/2005	Supt of Public Instruction	1170200506134742000350	0348		16.727	Enforcing Underage Drinking Laws Program	615.66
						CFDA 16.727 Total:	615.66
06/15/2005	Supt of Public Instruction	1170200506134742000100	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	369.33
						CFDA 20.601 Total:	369.33
12/01/2004	Supt of Public Instruction	1170200412014679000210	0348		84.010	Chapter I Basic and Concentration Grants	6,708.00
12/01/2004	Supt of Public Instruction	1170200412014682000210	0348		84.010	Chapter I Basic and Concentration Grants	88,292.00
03/01/2005	Supt of Public Instruction	117020050301J474000070	0348		84.010	Chapter I Basic and Concentration Grants	-194.37
03/02/2005	Supt of Public Instruction	1170200503024164000270	0348		84.010	Chapter I Basic and Concentration Grants	114,111.00
06/02/2005	Supt of Public Instruction	1170200505314670000270	0348		84.010	Chapter I Basic and Concentration Grants	80,269.00
09/08/2005	Supt of Public Instruction	1170200509084294000390	0348		84.010	Chapter I Basic and Concentration Grants	59,938.00
						CFDA 84.010 Total:	349,123.63
12/01/2004	Supt of Public Instruction	1170200411304681000210	0348		84.011	Migrant Education-Basic State Formula Grant P	1,127.00
03/02/2005	Supt of Public Instruction	1170200503014162000100	0348		84.011	Migrant Education-Basic State Formula Grant P	434.00
06/02/2005	Supt of Public Instruction	1170200506014673000160	0348		84.011	Migrant Education-Basic State Formula Grant P	341.00
09/08/2005	Supt of Public Instruction	1170200509074291000240	0348		84.011	Migrant Education-Basic State Formula Grant P	151.00
						CFDA 84.011 Total:	2,053.00
11/24/2004	Supt of Public Instruction	1170200411234663000040	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	6,705.00
11/24/2004	Supt of Public Instruction	1170200411234663000140	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	57,989.00
12/15/2004	Supt of Public Instruction	1170200412144765000300	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	32,000.00
02/24/2005	Supt of Public Instruction	1170200502244125000160	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	65,369.00
03/09/2005	Supt of Public Instruction	1170200503074203000240	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	39,000.00
06/08/2005	Supt of Public Instruction	1170200506084722000300	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	85,410.00
09/14/2005	Supt of Public Instruction	1170200509134319000230	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	118,447.00

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CFDA 84.027 Total:							404,920.00
11/24/2004	Supt of Public Instruction	1170200411234663000290	0348		84.173	Handicapped-Preschool Grants	5,681.00
12/15/2004	Supt of Public Instruction	1170200412144764000270	0348		84.173	Handicapped-Preschool Grants	1,400.00
02/24/2005	Supt of Public Instruction	1170200502244125000250	0348		84.173	Handicapped-Preschool Grants	3,372.00
03/09/2005	Supt of Public Instruction	1170200503074202000600	0348		84.173	Handicapped-Preschool Grants	1,350.00
06/15/2005	Supt of Public Instruction	1170200506154745000250	0348		84.173	Handicapped-Preschool Grants	5,424.00
CFDA 84.173 Total:							17,227.00
10/27/2004	Supt of Public Instruction	1170200410274543000590	0348		84.186	Drug-Free Schools and Communities, State	1,500.00
03/23/2005	Supt of Public Instruction	1170200503214277000140	0348		84.186	Drug-Free Schools and Communities, State	6,055.00
06/15/2005	Supt of Public Instruction	1170200506144744000550	0348		84.186	Drug-Free Schools and Communities, State	2,459.00
09/21/2005	Supt of Public Instruction	1170200509204352000400	0348		84.186	Drug-Free Schools and Communities, State	491.00
09/21/2005	Supt of Public Instruction	1170200509204352000710	0348		84.186	Drug-Free Schools and Communities, State	1,744.00
CFDA 84.186 Total:							12,249.00
12/01/2004	Supt of Public Instruction	1170200411294678000300	0348		84.298	Innovative Education Program Strategies	2,364.00
03/02/2005	Supt of Public Instruction	1170200503014162000560	0348		84.298	Innovative Education Program Strategies	80.00
05/23/2005	Supt of Public Instruction	117020050523J739000110	0348		84.298	Innovative Education Program Strategies	-1,490.00
05/23/2005	Supt of Public Instruction	117020050523J739000120	0348		84.298	Innovative Education Program Strategies	-1,261.25
05/23/2005	Supt of Public Instruction	117020050523J739000130	0348		84.298	Innovative Education Program Strategies	-500.00
05/23/2005	Supt of Public Instruction	117020050523J739000070	0348		84.298	Innovative Education Program Strategies	-2,364.00
05/23/2005	Supt of Public Instruction	117020050523J739000080	0348		84.298	Innovative Education Program Strategies	-80.00
09/08/2005	Supt of Public Instruction	1170200509074292000630	0348		84.298	Innovative Education Program Strategies	3,251.25
09/08/2005	Supt of Public Instruction	1170200509074292000750	0348		84.298	Innovative Education Program Strategies	10,553.00
CFDA 84.298 Total:							10,553.00
06/02/2005	Supt of Public Instruction	1170200506024675000410	0348		84.318	Technology Literacy Challenge Fund Grants	1,393.00
09/08/2005	Supt of Public Instruction	1170200509064289000220	0348		84.318	Technology Literacy Challenge Fund Grants	2,500.00
CFDA 84.318 Total:							3,893.00
09/08/2005	Supt of Public Instruction	1170200509074291000030	0348		84.332	Comprehensive School Reform Demonstration	94,900.00
CFDA 84.332 Total:							94,900.00
12/01/2004	Supt of Public Instruction	1170200411304680000450	0348		84.367	Improving Teacher Quality State Grants	28,869.00

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03/02/2005	Supt of Public Instruction	1170200503024163000260	0348		84.367	Improving Teacher Quality State Grants	34,207.00
05/23/2005	Supt of Public Instruction	117020050523J739000090	0348		84.367	Improving Teacher Quality State Grants	-4,772.91
05/23/2005	Supt of Public Instruction	117020050523J739000100	0348		84.367	Improving Teacher Quality State Grants	-34,207.00
06/02/2005	Supt of Public Instruction	1170200505314671000230	0348		84.367	Improving Teacher Quality State Grants	12,000.00
09/08/2005	Supt of Public Instruction	1170200509074292000180	0348		84.367	Improving Teacher Quality State Grants	41,703.00
CFDA 84.367 Total:							77,799.09
Vendor Total:							<u>1,483,728.26</u>